EXHIBIT C

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Exhibit C

Expense Summary For the Period July 1, 2019 to July 31, 2019

Reimbursable Expense		<u>Amount</u>
Airfare		\$ 5,434.24
Hotel		340.86
Meals		646.49
Transportation		897.88
Miscellaneous		269.76
	Total Expenses	\$ 7,589.23

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